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GULZAR NATARAJAN (AP SECRETARIAT)
Wed, Jun 23, 2021 14:04:00 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Four hundred twelve crore twenty seven lakh ninety nine thousand only (Rs.4,12,27,99,000/-) - Quarterly Distribution of Budget for the Principal Chief Conservator of Forests - Orders - Issued.

FINANCE (FMU- EFS&T, MA&UD, CRDA) DEPARTMENT

G.O.Rt.No.:1462 **Dated:23-06-2021**

Read the following:-

1 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
2 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Principal Chief Conservator of Forests for an amount of Rs. 4,12,27,99,000 /- Rupees Four hundred twelve crore twenty seven lakh ninety nine thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Principal Chief Conservator of Forests is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The CEO, APCFSS, Ibrahimpatnam

The Environment, Forest, Science & Technology Department A.P.Secretariat,Velagapudi

The Principal Chief Conservator of Forests,Guntur

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, (A&E) A.P. Vijayawada.

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Principal Chief Conservator of Forests

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2402 Soil and Water Conservation							
M.H. 102 Soil Conservation							
S.H. 04 Afforestation etc. in Machkund Basin							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	35,000	9,000	8,500	8,750	8,750	35,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	36,000	9,000	9,000	9,000	9,000	36,000	0
S.D.H. 133 Water and Electricity Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	28,000	7,000	7,000	7,000	7,000	28,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	14,000	4,000	3,000	3,500	3,500	14,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	13,000	3,250	3,250	3,250	3,250	13,000	0
S.D.H. 138 Office Expenses - Internet Charges	13,000	3,250	3,250	3,250	3,250	13,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	21,000	5,250	5,250	5,250	5,250	21,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,65,000	41,250	41,250	41,250	41,250	1,65,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,02,000	51,000	50,000	50,000	51,000	2,02,000	0
M.J.H. 2406 Forestry and Wildlife							
S.M.H. 01 Forestry							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	4,07,000	1,02,000	1,01,500	1,01,750	1,01,750	4,07,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,92,000	1,23,000	1,23,000	1,23,000	1,23,000	4,92,000	0
S.D.H. 133 Water and Electricity Charges	7,34,000	1,84,000	1,83,000	1,83,500	1,83,500	7,34,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,000	250	250	250	250	1,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	26,58,000	6,65,000	6,64,000	6,64,500	6,64,500	26,58,000	0
S.D.H. 272 Maintenance	35,32,000	8,83,000	8,83,000	8,83,000	8,83,000	35,32,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	3,26,000	82,000	81,000	81,500	81,500	3,26,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	47,46,000	12,74,000	10,99,000	11,86,500	11,86,500	47,46,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	7,00,000	1,75,000	1,75,000	1,75,000	1,75,000	7,00,000	0
S.D.H. 133 Water and Electricity Charges	29,71,000	7,43,000	7,42,500	7,42,750	7,42,750	29,71,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	6,40,000	1,60,000	1,60,000	1,60,000	1,60,000	6,40,000	0
S.D.H. 138 Office Expenses - Internet Charges	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,15,12,000	28,78,000	28,78,000	28,78,000	28,78,000	1,15,12,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	3,07,33,000	76,83,250	76,83,250	76,83,250	76,83,250	3,07,33,000	0
S.D.H. 272 Maintenance	32,22,000	8,06,000	8,05,000	8,05,500	8,05,500	32,22,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 04 Red Sanders Anti Smuggling Task Force							
D.H. 050 Rewards							
S.D.H. 051 Rewards	21,000	5,250	5,250	5,250	5,250	21,000	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,58,28,000	42,49,000	36,65,000	39,57,000	39,57,000	1,58,28,000	0
S.D.H. 112 Bus Warrants	1,30,000	33,000	32,000	32,500	32,500	1,30,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,47,000	87,000	86,500	86,750	86,750	3,47,000	0
S.D.H. 133 Water and Electricity Charges	17,52,000	4,38,000	4,38,000	4,38,000	4,38,000	17,52,000	0
S.D.H. 134 Hiring of Private Vehicles	5,03,000	1,26,000	1,25,500	1,25,750	1,25,750	5,03,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,73,000	68,250	68,250	68,250	68,250	2,73,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	3,90,000	98,000	97,000	97,500	97,500	3,90,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	3,90,000	98,000	97,000	97,500	97,500	3,90,000	0
S.D.H. 138 Office Expenses - Internet Charges	3,90,000	98,000	97,000	97,500	97,500	3,90,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	2,60,000	65,000	65,000	65,000	65,000	2,60,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	93,00,000	23,25,000	23,25,000	23,25,000	23,25,000	93,00,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	1,17,00,000	29,25,000	29,25,000	29,25,000	29,25,000	1,17,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,06,26,000	26,57,000	26,56,000	26,56,500	26,56,500	1,06,26,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	7,80,000	1,95,000	1,95,000	1,95,000	1,95,000	7,80,000	0
M.H. 101 Forest Conservation Development and Regeneration							
G.S.H. 11 State Development Schemes							
S.H. 14 Dr. Y.S. Rajasekhara Reddy Smruthivanam							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	3,28,000	3,27,000	0	0	1,000	3,28,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 102 Social and Farm Forestry							
G.S.H. 11 State Development Schemes							
S.H. 09 Mixed Plantation							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	5,00,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 21 Mixed Plantation							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
S.M.H. 02 Environmental Forestry and Wild Life							
M.H. 110 Wild Life Preservation							
S.H. 04 Sanctuaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,88,000	47,000	47,000	47,000	47,000	1,88,000	0
S.D.H. 112 Bus Warrants	3,000	1,000	250	750	1,000	3,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	6,80,000	1,70,000	1,70,000	1,70,000	1,70,000	6,80,000	0
S.D.H. 133 Water and Electricity Charges	16,44,000	4,11,000	4,11,000	4,11,000	4,11,000	16,44,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	80,000	20,000	20,000	20,000	20,000	80,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	98,000	25,000	24,000	24,500	24,500	98,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	8,00,000	2,00,000	2,00,000	2,00,000	2,00,000	8,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	7,80,000	1,95,000	1,95,000	1,95,000	1,95,000	7,80,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	1,00,00,000	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000	0
S.D.H. 272 Maintenance	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 111 Zoological Park							
S.H. 04 Zoological Parks							
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	1,50,00,000	37,50,000	37,50,000	37,50,000	37,50,000	1,50,00,000	0
S.H. 05 Other Zoological Parks							
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 04 Zoological Parks							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	46,000	12,000	11,000	11,500	11,500	46,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	66,000	17,000	16,000	16,500	16,500	66,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	1,50,00,000	37,50,000	37,50,000	37,50,000	37,50,000	1,50,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,05,000	26,250	26,250	26,250	26,250	1,05,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
S.D.H. 272 Maintenance	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
S.H. 06 Development of National Parks and Sanctuaries							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
S.M.H. 04 Afforestation and Ecology Development							
M.H. 103 State Compensatory Afforestation							
S.H. 05 Compensatory Afforestation							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	35,62,35,000	8,90,59,000	8,90,58,500	8,90,58,750	8,90,58,750	35,62,35,000	0
S.H. 06 Catchment Area Treatment Plan							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	5,22,11,000	1,30,53,000	1,30,52,500	1,30,52,750	1,30,52,750	5,22,11,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 07 Integrated Wildlife Management Plan							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	63,60,000	15,90,000	15,90,000	15,90,000	15,90,000	63,60,000	0
S.H. 08 Net Present Value of Forest Land							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	3,11,50,85,000	77,87,71,250	77,87,71,250	77,87,71,250	77,87,71,250	3,11,50,85,000	0
S.H. 09 Imprest							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	15,00,00,000	3,75,00,000	3,75,00,000	3,75,00,000	3,75,00,000	15,00,00,000	0
S.H. 10 Others							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	12,01,09,000	3,00,27,250	3,00,27,250	3,00,27,250	3,00,27,250	12,01,09,000	0
M.J.H. 3435 Ecology and Environment							
S.M.H. 03 Environmental Research and Ecological Regeneration							
M.H. 101 Conservation Programmes							
G.S.H. 11 State Development Schemes							
S.H. 28 Enhancing Climate Resilience of Indias Coastal Communities under the Green Climate Fund							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	7,34,70,000	1,83,68,000	1,83,67,000	1,83,67,500	1,83,67,500	7,34,70,000	0
Total	**4,12,27,99,000**	**1,03,13,33,750**	**1,03,02,28,500**	**1,03,06,17,250**	**1,03,06,19,500**	**4,12,27,99,000**	**0**

DDO Annexure

Department: Principal Chief Conservator of Forests

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003110111VN	01010402001	0	45,000	45,000	45,000	1,35,000
2406010010003130131VN	01010402001	0	1,500	1,500	1,500	4,500
2406010010003130133VN	01010402001	0	3,697	3,355	3,355	10,407
2406010010003130135VN	01010402001	0	1,303	1,303	1,303	3,909
2406010010003130138VN	01010402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	01010402001	0	2,155	2,155	2,155	6,465
2406010010003140141VN	01010402001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	01010402001	0	8,000	8,000	8,000	24,000
2406010010003250251VN	01010402001	0	4,500	4,500	4,500	13,500
2406010010003270271VN	01010402001	0	0	0	95,000	95,000
2406010010003510511VN	01010402001	0	10,000	10,000	10,000	30,000
2406021100004270271VN	01010402001	0	1,65,000	1,65,000	1,65,000	4,95,000
2406021100004270272VN	01010402001	0	1,75,000	1,75,000	1,75,000	5,25,000
2406041030005270271VN	01010402001	0	6,02,500	6,02,500	6,02,500	18,07,500
2406041030008270271VN	01010402001	0	1,71,38,600	1,71,38,600	1,71,38,600	5,14,15,800
3435031011128270271VN	01010402001	0	20,00,000	20,00,000	20,00,000	60,00,000
2406010010003110111VN	01010402002	0	15,000	15,000	15,000	45,000
2406010010003130131VN	01010402002	0	1,500	1,500	1,500	4,500
2406010010003130133VN	01010402002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	01010402002	0	871	871	871	2,613
2406010010003130138VN	01010402002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	01010402002	0	1,500	1,500	1,500	4,500
2406010010003140141VN	01010402002	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	01010402002	0	8,500	8,500	8,500	25,500
2406010010003510511VN	01010402002	0	8,500	8,500	8,500	25,500
2406011021109270271VN	01010402002	0	11,600	11,600	11,600	34,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406017961121270271VN	01010402002	0	1,300	1,300	1,300	3,900
2406041030008270271VN	01010402002	0	16,60,800	16,60,800	16,60,800	49,82,400
2402001020004110111VN	02010402001	0	4,250	4,375	4,375	13,000
2402001020004130131VN	02010402001	0	4,500	4,500	4,500	13,500
2402001020004130133VN	02010402001	0	12,500	12,500	12,500	37,500
2402001020004130135VN	02010402001	0	3,500	3,500	3,500	10,500
2402001020004130136VN	02010402001	0	1,500	1,750	1,750	5,000
2402001020004130137VN	02010402001	125	1,625	1,625	1,625	5,000
2402001020004130138VN	02010402001	125	1,625	1,625	1,625	5,000
2402001020004130139VN	02010402001	125	2,625	2,625	2,625	8,000
2402001020004140141VN	02010402001	125	20,625	20,625	20,625	62,000
2402001020004240241VN	02010402001	0	25,000	25,000	25,500	75,500
2406010010003110111VN	02010402001	0	45,000	45,000	45,000	1,35,000
2406010010003130131VN	02010402001	0	25,000	25,000	25,000	75,000
2406010010003130133VN	02010402001	0	70,000	70,000	60,000	2,00,000
2406010010003130135VN	02010402001	0	20,000	20,000	20,000	60,000
2406010010003130138VN	02010402001	0	10,000	10,000	10,000	30,000
2406010010003130139VN	02010402001	0	3,000	3,000	3,000	9,000
2406010010003140141VN	02010402001	0	3,00,000	3,00,000	3,00,000	9,00,000
2406010010003240241VN	02010402001	0	50,000	50,000	50,000	1,50,000
2406010010003250251VN	02010402001	0	5,000	5,000	5,000	15,000
2406010010003510511VN	02010402001	0	25,000	25,000	25,000	75,000
2406010010001270271VN	02010402002	0	6,64,000	6,64,500	6,64,500	19,93,000
2406010010001270272VN	02010402002	0	6,60,000	6,60,000	6,80,000	20,00,000
2406010010003110111VN	02010402002	0	40,000	40,000	40,000	1,20,000
2406010010003130131VN	02010402002	0	1,500	1,500	1,500	4,500
2406010010003130133VN	02010402002	0	1,25,000	1,25,000	1,25,000	3,75,000
2406010010003130135VN	02010402002	0	3,000	3,000	3,000	9,000
2406010010003130138VN	02010402002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	02010402002	0	2,155	2,155	2,155	6,465
2406010010003140141VN	02010402002	0	38,487	38,487	38,487	1,15,461

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003240241VN	02010402002	0	10,000	10,000	10,000	30,000
2406010010003250251VN	02010402002	0	4,500	4,500	4,500	13,500
2406010010003270271VN	02010402002	0	2,41,000	2,41,000	2,41,000	7,23,000
2406010010003510511VN	02010402002	0	10,000	10,000	10,000	30,000
2406021111106270271VN	02010402002	0	62,500	62,500	62,500	1,87,500
2406041030005270271VN	02010402002	0	58,19,700	93,69,700	93,69,700	2,45,59,100
2406041030008270271VN	02010402002	0	1,32,35,600	1,32,35,600	1,32,35,600	3,97,06,800
2406021100004110111VN	02010402004	0	7,833	7,833	7,833	23,499
2406021100004130131VN	02010402004	0	11,333	11,333	11,333	33,999
2406021100004130133VN	02010402004	0	30,000	30,000	30,000	90,000
2406021100004240241VN	02010402004	0	12,912	12,912	12,912	38,736
2406021110004230231VN	02010402004	0	18,75,000	18,75,000	18,75,000	56,25,000
2406021110005270272VN	02010402004	0	62,500	62,500	62,500	1,87,500
2406021111104110111VN	02010402004	0	5,500	5,750	5,750	17,000
2406021111104130131VN	02010402004	0	8,000	8,250	8,250	24,500
2406021111104230231VN	02010402004	0	18,75,000	18,75,000	18,75,000	56,25,000
2406021111104240241VN	02010402004	125	13,125	13,125	13,125	39,500
2406021111104270271VN	02010402004	0	6,25,000	6,25,000	6,25,000	18,75,000
2406021111104270272VN	02010402004	0	6,25,000	6,25,000	6,25,000	18,75,000
2406010010003110111VN	02010402006	0	12,500	12,500	12,500	37,500
2406010010003130131VN	02010402006	0	1,500	1,500	1,500	4,500
2406010010003130133VN	02010402006	0	3,697	3,355	3,355	10,407
2406010010003130135VN	02010402006	0	1,200	1,200	1,200	3,600
2406010010003130138VN	02010402006	0	1,517	1,875	1,875	5,267
2406010010003130139VN	02010402006	0	1,500	1,500	1,500	4,500
2406010010003140141VN	02010402006	0	1,50,000	1,50,000	1,50,000	4,50,000
2406010010003240241VN	02010402006	0	8,500	8,500	8,500	25,500
2406010010003510511VN	02010402006	0	8,500	8,500	8,500	25,500
2406011021109270271VN	02010402006	0	1,19,200	1,19,200	1,19,200	3,57,600
2406017961121270271VN	02010402006	0	12,000	12,000	12,000	36,000
2406041030008270271VN	02010402006	0	21,21,800	21,21,800	21,21,800	63,65,400

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003140141VN	02060402001	0	38,487	38,487	38,487	1,15,461
2406010010003110111VN	02120402001	0	30,000	30,000	30,000	90,000
2406010010003130131VN	02120402001	0	1,500	1,500	1,500	4,500
2406010010003130133VN	02120402001	0	70,000	70,000	60,000	2,00,000
2406010010003130135VN	02120402001	0	2,000	2,000	2,000	6,000
2406010010003130138VN	02120402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	02120402001	0	2,155	2,155	2,155	6,465
2406010010003240241VN	02120402001	0	8,000	8,000	8,000	24,000
2406010010003250251VN	02120402001	0	4,500	4,500	4,500	13,500
2406010010003270271VN	02120402001	0	5,65,000	5,65,000	6,59,000	17,89,000
2406010010003270272VN	02120402001	0	2,05,000	2,05,500	2,05,500	6,16,000
2406010010003510511VN	02120402001	0	10,000	10,000	10,000	30,000
2406041030005270271VN	02120402001	0	26,78,000	26,78,000	26,78,000	80,34,000
2406041030008270271VN	02120402001	0	1,72,29,500	1,72,29,500	1,72,29,500	5,16,88,500
2402001020004110111VN	02130402001	0	4,250	4,375	4,375	13,000
2402001020004130131VN	02130402001	0	4,500	4,500	4,500	13,500
2402001020004130133VN	02130402001	0	12,500	12,500	12,500	37,500
2402001020004130135VN	02130402001	0	3,500	3,500	3,500	10,500
2402001020004130136VN	02130402001	0	1,500	1,750	1,750	5,000
2402001020004130137VN	02130402001	125	1,625	1,625	1,625	5,000
2402001020004130138VN	02130402001	125	1,625	1,625	1,625	5,000
2402001020004130139VN	02130402001	125	2,625	2,625	2,625	8,000
2402001020004140141VN	02130402001	125	20,625	20,625	20,625	62,000
2402001020004240241VN	02130402001	0	25,000	25,000	25,500	75,500
2406010010003110111VN	02130402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	02130402001	0	1,500	1,500	1,500	4,500
2406010010003140141VN	02130402001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	02130402001	0	8,500	8,500	8,500	25,500
2406041030008270271VN	02130402001	0	4,12,94,100	4,12,94,100	4,12,94,100	12,38,82,300
2406010010003110111VN	03010402001	0	15,000	15,000	15,000	45,000
2406010010003130131VN	03010402001	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130133VN	03010402001	0	3,697	3,355	3,355	10,407
2406010010003130135VN	03010402001	0	2,758	2,758	2,758	8,274
2406010010003130138VN	03010402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	03010402001	0	2,155	2,155	2,155	6,465
2406010010003140141VN	03010402001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	03010402001	0	8,000	8,000	8,000	24,000
2406010010003250251VN	03010402001	0	4,500	4,500	4,500	13,500
2406010010003270271VN	03010402001	0	37,063	2,87,813	2,25,000	5,49,876
2406010010003510511VN	03010402001	0	10,000	10,000	10,000	30,000
2406011021109270271VN	03010402001	0	4,85,800	4,85,800	4,85,800	14,57,400
2406017961121270271VN	03010402001	0	48,700	48,700	48,700	1,46,100
2406041030005270271VN	03010402001	0	19,12,600	19,12,600	19,12,600	57,37,800
2406041030006270271VN	03010402001	0	9,55,700	9,55,700	9,55,700	28,67,100
2406041030008270271VN	03010402001	0	2,68,78,600	2,68,78,600	2,68,78,600	8,06,35,800
3435031011128270271VN	03010402001	0	10,00,000	10,00,000	10,00,000	30,00,000
2406010010003110111VN	03010402002	0	10,000	10,000	10,000	30,000
2406010010003130131VN	03010402002	0	1,000	1,000	1,000	3,000
2406010010003130133VN	03010402002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	03010402002	0	1,000	1,000	1,000	3,000
2406010010003130138VN	03010402002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	03010402002	0	1,500	1,500	1,500	4,500
2406010010003140141VN	03010402002	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	03010402002	0	8,500	8,500	8,500	25,500
2406010010003510511VN	03010402002	0	8,500	8,500	8,500	25,500
2406011021109270271VN	03010402002	0	2,54,200	2,54,200	2,54,200	7,62,600
2406017961121270271VN	03010402002	0	25,700	25,700	25,700	77,100
2406010010003130131VN	03120402004	0	1,000	1,000	1,000	3,000
2406010010003130133VN	03120402004	0	3,697	3,355	3,355	10,407
2406010010003130135VN	03120402004	0	1,000	1,000	1,000	3,000
2406010010003130138VN	03120402004	0	1,517	1,875	1,875	5,267
2406010010003130139VN	03120402004	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003140141VN	03120402004	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	03120402004	0	10,000	10,000	10,000	30,000
2406010010003510511VN	03120402004	0	10,000	10,000	10,000	30,000
2406041030008270271VN	03120402004	0	1,79,34,200	1,79,34,200	1,79,34,200	5,38,02,600
2406010010003110111VN	03120402005	0	50,000	50,000	50,000	1,50,000
2406010010003130131VN	03120402005	0	10,000	10,000	10,000	30,000
2406010010003130133VN	03120402005	0	30,000	30,000	40,000	1,00,000
2406010010003130135VN	03120402005	0	4,000	4,000	4,000	12,000
2406010010003130138VN	03120402005	0	1,517	1,875	1,875	5,267
2406010010003130139VN	03120402005	0	3,000	3,000	3,000	9,000
2406010010003140141VN	03120402005	0	1,50,000	1,50,000	1,50,000	4,50,000
2406010010003240241VN	03120402005	0	10,000	10,000	10,000	30,000
2406010010003250251VN	03120402005	0	5,000	5,000	5,000	15,000
2406010010003510511VN	03120402005	0	25,000	25,000	25,000	75,000
2406010010003110111VN	03120402006	0	4,643	7,868	7,868	20,379
2406010010003130131VN	03120402006	0	1,500	1,500	1,500	4,500
2406010010003130133VN	03120402006	0	3,697	3,355	3,355	10,407
2406010010003130135VN	03120402006	0	1,200	1,200	1,200	3,600
2406010010003130138VN	03120402006	0	1,517	1,875	1,875	5,267
2406010010003130139VN	03120402006	0	1,500	1,500	1,500	4,500
2406010010003140141VN	03120402006	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	03120402006	0	8,500	8,500	8,500	25,500
2406010010003270271VN	03120402006	0	1,86,000	1,85,000	1,85,000	5,56,000
2406010010003510511VN	03120402006	0	8,500	8,500	8,500	25,500
2406021100004110111VN	03120402007	0	7,833	7,833	7,833	23,499
2406021100004130131VN	03120402007	0	11,333	11,333	11,333	33,999
2406021100004130133VN	03120402007	0	26,455	26,455	26,455	79,365
2406021100004130135VN	03120402007	0	5,000	5,000	5,000	15,000
2406021100004230231VN	03120402007	0	20,000	20,000	20,000	60,000
2406021100004240241VN	03120402007	0	12,912	12,912	12,912	38,736
2406021100004270271VN	03120402007	0	1,87,500	1,87,500	1,87,500	5,62,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004510511VN	03120402007	0	25,000	25,000	25,000	75,000
2406021111106270271VN	03120402007	0	2,00,000	2,00,000	2,00,000	6,00,000
2406041030008270271VN	03120402007	0	73,84,300	73,84,300	73,84,300	2,21,52,900
2406041030010270271VN	03120402007	0	98,75,050	98,75,050	98,75,050	2,96,25,150
3435031011128270271VN	03120402007	0	40,00,000	40,00,000	40,00,000	1,20,00,000
2406010010003110111VN	03120402009	0	4,643	7,868	7,868	20,379
2406010010003130131VN	03120402009	0	1,500	1,500	1,500	4,500
2406010010003130133VN	03120402009	0	3,697	3,355	3,355	10,407
2406010010003130135VN	03120402009	0	2,000	2,000	2,000	6,000
2406010010003130138VN	03120402009	0	1,517	1,875	1,875	5,267
2406010010003130139VN	03120402009	0	2,155	2,155	2,155	6,465
2406010010003140141VN	03120402009	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	03120402009	0	10,000	10,000	10,000	30,000
2406010010003270271VN	03120402009	250	27,00,000	27,00,000	26,00,000	80,00,250
2406010010003510511VN	03120402009	0	8,500	8,500	8,500	25,500
2406041030008270271VN	03120402009	0	65,87,700	65,87,700	65,87,700	1,97,63,100
2406010010003110111VN	03210402001	0	4,643	7,868	7,868	20,379
2406010010003130131VN	03210402001	0	1,500	1,500	1,500	4,500
2406010010003130133VN	03210402001	0	3,697	3,355	3,355	10,407
2406010010003130135VN	03210402001	0	1,500	1,500	1,500	4,500
2406010010003130138VN	03210402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	03210402001	0	2,155	2,155	2,155	6,465
2406010010003140141VN	03210402001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	03210402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	03210402001	0	4,500	4,500	4,500	13,500
2406010010003270271VN	03210402001	0	36,063	2,86,813	2,25,000	5,47,876
2406010010003510511VN	03210402001	0	10,000	10,000	10,000	30,000
2406021100004270272VN	03210402001	0	1,75,000	1,75,000	1,75,000	5,25,000
2406021111106270271VN	03210402001	0	1,50,000	1,50,000	1,50,000	4,50,000
2406041030005270271VN	03210402001	0	2,39,400	2,39,400	2,39,400	7,18,200
2406041030006270271VN	03210402001	0	39,26,400	39,26,400	39,26,400	1,17,79,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406041030008270271VN	03210402001	0	79,46,600	79,46,600	79,46,600	2,38,39,800
2406041030010270271VN	03210402001	0	23,37,500	23,37,500	23,37,500	70,12,500
2406010010003110111VN	03210402006	0	4,643	7,868	7,868	20,379
2406010010003130131VN	03210402006	0	1,500	1,500	1,500	4,500
2406010010003130133VN	03210402006	0	3,697	3,355	3,355	10,407
2406010010003130135VN	03210402006	0	1,200	1,200	1,200	3,600
2406010010003130138VN	03210402006	0	1,517	1,875	1,875	5,267
2406010010003130139VN	03210402006	0	1,500	1,500	1,500	4,500
2406010010003140141VN	03210402006	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	03210402006	0	8,500	8,500	8,500	25,500
2406010010003270271VN	03210402006	0	5,64,000	5,64,000	5,64,000	16,92,000
2406010010003510511VN	03210402006	0	8,500	8,500	8,500	25,500
2406010010003110111VN	04010501002	0	4,643	7,868	7,868	20,379
2406010010003130131VN	04010501002	0	1,500	1,500	1,500	4,500
2406010010003130133VN	04010501002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	04010501002	0	2,758	2,758	2,758	8,274
2406010010003130138VN	04010501002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	04010501002	0	2,155	2,155	2,155	6,465
2406010010003140141VN	04010501002	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	04010501002	0	10,000	10,000	10,000	30,000
2406010010003250251VN	04010501002	0	4,500	4,500	4,500	13,500
2406010010003270271VN	04010501002	0	2,13,062	4,63,812	3,96,250	10,73,124
2406010010003510511VN	04010501002	0	10,000	10,000	10,000	30,000
2406021111106270271VN	04010501002	0	60,000	60,000	45,000	1,65,000
2406041030005270271VN	04010501002	0	97,53,600	1,39,53,750	1,39,53,750	3,76,61,100
2406041030006270271VN	04010501002	0	39,08,500	39,08,500	39,08,500	1,17,25,500
2406041030008270271VN	04010501002	0	2,06,28,900	2,06,28,900	2,06,28,900	6,18,86,700
2406041030010270271VN	04010501002	0	37,00,000	37,00,000	37,00,000	1,11,00,000
2406010010003130131VN	04010501003	0	1,500	1,500	1,500	4,500
2406010010003130133VN	04010501003	0	3,697	3,355	3,355	10,407
2406010010003130135VN	04010501003	0	2,758	2,758	2,758	8,274

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130138VN	04010501003	0	1,517	1,875	1,875	5,267
2406010010003130139VN	04010501003	0	2,155	2,155	2,155	6,465
2406010010003240241VN	04010501003	0	10,000	10,000	10,000	30,000
2406010010003510511VN	04010501003	0	10,000	10,000	10,000	30,000
2406021100004110111VN	04010501003	0	7,833	7,833	7,833	23,499
2406021100004130131VN	04010501003	0	11,333	11,333	11,333	33,999
2406021100004130133VN	04010501003	0	26,455	26,455	26,455	79,365
2406021100004130135VN	04010501003	0	5,000	5,000	5,000	15,000
2406021100004230231VN	04010501003	0	20,000	20,000	20,000	60,000
2406021100004240241VN	04010501003	0	12,912	12,912	12,912	38,736
2406021100004270271VN	04010501003	0	3,62,500	3,62,500	3,62,500	10,87,500
2406021100004270272VN	04010501003	0	3,25,000	3,25,000	3,25,000	9,75,000
2406021100004510511VN	04010501003	0	25,000	25,000	25,000	75,000
2406041030005270271VN	04010501003	0	24,11,300	3,11,300	3,11,300	30,33,900
2406041030008270271VN	04010501003	0	56,67,300	56,67,300	56,67,300	1,70,01,900
2406041030010270271VN	04010501003	0	83,73,000	83,73,000	83,73,000	2,51,19,000
3435031011128270271VN	04010501003	0	40,00,000	40,00,000	40,00,000	1,20,00,000
2406010010003110111VN	04010501004	0	4,643	7,868	7,868	20,379
2406010010003130131VN	04010501004	0	333	333	333	999
2406010010003130133VN	04010501004	0	3,697	3,355	3,355	10,407
2406010010003130135VN	04010501004	0	1,200	1,200	1,200	3,600
2406010010003130138VN	04010501004	0	1,517	1,875	1,875	5,267
2406010010003130139VN	04010501004	0	1,500	1,500	1,500	4,500
2406010010003140141VN	04010501004	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	04010501004	0	8,500	8,500	8,500	25,500
2406010010003510511VN	04010501004	0	8,500	8,500	8,500	25,500
2406011021109270271VN	04010501004	0	52,100	52,100	52,100	1,56,300
2406017961121270271VN	04010501004	0	5,300	5,300	5,300	15,900
2406010010003110111VN	04070501001	0	4,643	7,868	7,868	20,379
2406010010003130131VN	04070501001	0	333	333	333	999
2406010010003130133VN	04070501001	0	3,697	3,355	3,355	10,407

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130135VN	04070501001	0	1,200	1,200	1,200	3,600
2406010010003130138VN	04070501001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	04070501001	0	1,500	1,500	1,500	4,500
2406010010003140141VN	04070501001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	04070501001	0	8,500	8,500	8,500	25,500
2406010010003270271VN	04070501001	0	3,88,000	3,87,000	3,87,000	11,62,000
2406010010003270272VN	04070501001	0	1,50,000	1,50,000	1,50,000	4,50,000
2406010010003510511VN	04070501001	0	8,500	8,500	8,500	25,500
2406010010003110111VN	05160402001	0	4,643	7,868	7,868	20,379
2406010010003130131VN	05160402001	0	1,500	1,500	1,500	4,500
2406010010003130133VN	05160402001	0	3,697	3,355	3,355	10,407
2406010010003130135VN	05160402001	0	2,758	2,758	2,758	8,274
2406010010003130138VN	05160402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	05160402001	0	2,155	2,155	2,155	6,465
2406010010003140141VN	05160402001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	05160402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	05160402001	0	4,500	4,500	4,500	13,500
2406010010003270271VN	05160402001	0	15,00,000	5,00,000	0	20,00,000
2406010010003510511VN	05160402001	0	10,000	10,000	10,000	30,000
2406041030005270271VN	05160402001	0	26,67,800	26,67,800	26,67,800	80,03,400
2406041030008270271VN	05160402001	0	87,11,200	87,11,200	87,11,200	2,61,33,600
3435031011128270271VN	05160402001	0	3,68,000	3,68,000	3,68,000	11,04,000
2406010010003110111VN	05160402002	0	4,643	7,868	7,868	20,379
2406010010003130131VN	05160402002	0	1,000	1,000	1,000	3,000
2406010010003130133VN	05160402002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	05160402002	0	1,200	1,200	1,200	3,600
2406010010003130138VN	05160402002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	05160402002	0	1,500	1,500	1,500	4,500
2406010010003140141VN	05160402002	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	05160402002	0	8,500	8,500	8,500	25,500
2406010010003510511VN	05160402002	0	8,500	8,500	8,500	25,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406011021109270271VN	05160402002	0	7,94,700	7,94,700	7,94,700	23,84,100
240601796112127027 1VN	05160402002	0	79,700	79,700	79,700	2,39,100
2406041030008270271VN	05160402002	0	10,14,000	10,14,000	10,14,000	30,42,000
2406010010003110111VN	06010402001	0	50,000	50,000	50,000	1,50,000
2406010010003130131VN	06010402001	0	10,000	10,000	10,000	30,000
2406010010003130133VN	06010402001	0	30,000	30,000	40,000	1,00,000
2406010010003130135VN	06010402001	0	4,000	4,000	4,000	12,000
2406010010003130138VN	06010402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	06010402001	0	3,000	3,000	3,000	9,000
2406010010003240241VN	06010402001	0	15,000	15,000	15,000	45,000
2406010010003250251VN	06010402001	0	5,000	5,000	5,000	15,000
2406010010003510511VN	06010402001	0	25,000	25,000	25,000	75,000
2406010010003110111VN	06010402002	0	4,643	7,868	7,868	20,379
2406010010003130131VN	06010402002	0	333	333	333	999
2406010010003130133VN	06010402002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	06010402002	0	1,200	1,200	1,200	3,600
2406010010003130138VN	06010402002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	06010402002	0	1,500	1,500	1,500	4,500
2406010010003240241VN	06010402002	0	10,000	10,000	10,000	30,000
2406010010003510511VN	06010402002	0	10,000	10,000	10,000	30,000
2406010010003110111VN	06010402003	0	4,643	7,868	7,868	20,379
2406010010003130131VN	06010402003	0	333	333	333	999
2406010010003130133VN	06010402003	0	3,697	3,355	3,355	10,407
2406010010003130135VN	06010402003	0	1,200	1,200	1,200	3,600
2406010010003130138VN	06010402003	0	1,517	1,875	1,875	5,267
2406010010003130139VN	06010402003	0	1,500	1,500	1,500	4,500
2406010010003240241VN	06010402003	0	8,500	8,500	8,500	25,500
2406010010003510511VN	06010402003	0	8,500	8,500	8,500	25,500
2406041030008270271VN	06010402003	0	12,10,400	8,10,400	8,10,400	28,31,200
2406010010001130133VN	06010402004	0	1,83,000	1,83,500	1,83,500	5,50,000
2406010010001270272VN	06010402004	0	2,23,000	2,23,000	2,03,000	6,49,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003110111VN	06010402004	0	4,643	7,868	7,868	20,379
2406010010003130131VN	06010402004	0	1,500	1,500	1,500	4,500
2406010010003130133VN	06010402004	0	1,50,000	1,50,000	1,50,000	4,50,000
2406010010003130135VN	06010402004	0	2,758	2,758	2,758	8,274
2406010010003130138VN	06010402004	0	1,517	1,875	1,875	5,267
2406010010003130139VN	06010402004	0	2,155	2,155	2,155	6,465
2406010010003140141VN	06010402004	0	2,50,000	2,50,000	2,50,000	7,50,000
2406010010003240241VN	06010402004	0	10,000	10,000	10,000	30,000
2406010010003250251VN	06010402004	0	4,500	4,500	4,500	13,500
2406010010003510511VN	06010402004	0	10,000	10,000	10,000	30,000
2406021100004270271VN	06010402004	0	1,52,500	1,52,500	1,52,500	4,57,500
2406021100004270272VN	06010402004	0	1,75,000	1,75,000	1,75,000	5,25,000
2406041030005270271VN	06010402004	0	3,90,500	3,90,500	3,90,500	11,71,500
2406041030006270271VN	06010402004	0	13,93,500	13,93,750	13,93,750	41,81,000
2406041030008270271VN	06010402004	0	2,11,36,700	2,11,36,700	2,11,36,700	6,34,10,100
2406041030010270271VN	06010402004	250	14,25,000	14,25,000	14,25,000	42,75,250
2406010010003110111VN	07010402001	0	4,643	7,868	7,868	20,379
2406010010003130131VN	07010402001	0	333	333	333	999
2406010010003130133VN	07010402001	0	3,697	3,355	3,355	10,407
2406010010003130135VN	07010402001	0	1,200	1,200	1,200	3,600
2406010010003130138VN	07010402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	07010402001	0	1,500	1,500	1,500	4,500
2406010010003140141VN	07010402001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	07010402001	0	8,500	8,500	8,500	25,500
2406010010003510511VN	07010402001	0	8,500	8,500	8,500	25,500
2406011021109270271VN	07010402001	0	1,73,600	1,73,600	1,73,600	5,20,800
2406017961121270271VN	07010402001	0	22,200	22,200	22,200	66,600
2406041030008270271VN	07010402001	0	71,00,000	0	0	71,00,000
2406010010003110111VN	07060402001	0	4,643	7,868	7,868	20,379
2406010010003130131VN	07060402001	0	1,500	1,500	1,500	4,500
2406010010003130133VN	07060402001	0	3,697	3,355	3,355	10,407

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130135VN	07060402001	0	2,758	2,758	2,758	8,274
2406010010003130138VN	07060402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	07060402001	0	2,155	2,155	2,155	6,465
2406010010003140141VN	07060402001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	07060402001	0	8,500	8,500	8,500	25,500
2406010010003250251VN	07060402001	0	4,500	4,500	4,500	13,500
2406010010003270271VN	07060402001	0	0	0	95,000	95,000
2406010010003510511VN	07060402001	0	10,000	10,000	10,000	30,000
2406021100004270271VN	07060402001	0	1,52,500	1,52,500	1,25,000	4,30,000
2406041030005270271VN	07060402001	0	69,29,000	69,29,100	69,29,100	2,07,87,200
2406041030008270271VN	07060402001	0	3,17,80,100	3,17,80,100	3,17,80,100	9,53,40,300
2406041030010270271VN	07060402001	0	4,17,000	4,17,000	4,17,000	12,51,000
2406010010003110111VN	07060402003	0	4,643	7,868	7,868	20,379
2406010010003130131VN	07060402003	0	1,000	1,000	1,000	3,000
2406010010003130133VN	07060402003	0	3,697	3,355	3,355	10,407
2406010010003130135VN	07060402003	0	1,200	1,200	1,200	3,600
2406010010003130138VN	07060402003	0	1,517	1,875	1,875	5,267
2406010010003130139VN	07060402003	0	1,500	1,500	1,500	4,500
2406010010003140141VN	07060402003	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	07060402003	0	8,500	8,500	8,500	25,500
2406010010003270271VN	07060402003	0	1,69,000	1,69,000	1,68,000	5,06,000
2406010010003270272VN	07060402003	0	1,50,000	1,50,000	1,50,000	4,50,000
2406010010003510511VN	07060402003	0	8,500	8,500	8,500	25,500
2406010010003110111VN	07090403003	0	4,643	7,868	7,868	20,379
2406010010003130131VN	07090403003	0	1,500	1,500	1,500	4,500
2406010010003130133VN	07090403003	0	3,697	3,355	3,355	10,407
2406010010003130135VN	07090403003	0	2,758	2,758	2,758	8,274
2406010010003130138VN	07090403003	0	1,517	1,875	1,875	5,267
2406010010003130139VN	07090403003	0	2,155	2,155	2,155	6,465
2406010010003140141VN	07090403003	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	07090403003	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003250251VN	07090403003	0	4,500	4,500	4,500	13,500
2406010010003270271VN	07090403003	0	0	0	95,000	95,000
2406010010003510511VN	07090403003	0	10,000	10,000	10,000	30,000
2406011021109270271VN	07090403003	0	2,60,800	2,60,800	2,60,800	7,82,400
2406017961121270271VN	07090403003	0	26,100	26,100	26,100	78,300
2406021100004130131VN	07090403003	0	11,333	11,333	11,333	33,999
2406021100004130133VN	07090403003	0	26,455	26,455	26,455	79,365
2406021100004230231VN	07090403003	0	20,000	20,000	20,000	60,000
2406021100004240241VN	07090403003	0	12,912	12,912	12,912	38,736
2406041030005270271VN	07090403003	0	7,24,500	7,24,500	7,24,500	21,73,500
2406041030006270271VN	07090403003	0	75,000	75,000	75,000	2,25,000
2406041030008270271VN	07090403003	0	2,83,42,500	2,83,42,500	2,83,42,500	8,50,27,500
2406010010003130133VN	08010402002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	08010402002	0	1,500	1,500	1,500	4,500
2406010010003130138VN	08010402002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	08010402002	0	1,500	1,500	1,500	4,500
2406010010003110111VN	08010402003	0	4,643	7,868	7,868	20,379
2406010010003130131VN	08010402003	0	1,500	1,500	1,500	4,500
2406010010003130133VN	08010402003	0	3,697	3,355	3,355	10,407
2406010010003130135VN	08010402003	0	2,758	2,758	2,758	8,274
2406010010003130138VN	08010402003	0	1,517	1,875	1,875	5,267
2406010010003130139VN	08010402003	0	2,155	2,155	2,155	6,465
2406010010003140141VN	08010402003	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	08010402003	0	10,000	10,000	10,000	30,000
2406010010003250251VN	08010402003	0	4,500	4,500	4,500	13,500
2406010010003270271VN	08010402003	0	3,63,000	3,63,000	4,58,000	11,84,000
2406010010003510511VN	08010402003	0	10,000	10,000	10,000	30,000
2406021111106270271VN	08010402003	0	70,000	70,000	65,000	2,05,000
2406041030005270271VN	08010402003	0	1,59,30,800	1,59,30,800	1,59,30,800	4,77,92,400
2406041030006270271VN	08010402003	0	1,57,500	1,57,500	1,57,500	4,72,500
2406041030007270271VN	08010402003	0	15,90,000	15,90,000	15,90,000	47,70,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406041030008270271VN	08010402003	0	4,62,43,000	4,62,43,000	4,62,43,000	13,87,29,000
2406041030010270271VN	08010402003	0	19,39,000	19,39,000	19,39,000	58,17,000
3435031011128270271VN	08010402003	0	20,00,000	20,00,000	20,00,000	60,00,000
2406010010003110111VN	08010402012	0	4,643	7,868	7,868	20,379
2406010010003130131VN	08010402012	0	1,000	1,000	1,000	3,000
2406010010003130133VN	08010402012	0	3,697	3,355	3,355	10,407
2406010010003130135VN	08010402012	0	1,200	1,200	1,200	3,600
2406010010003130138VN	08010402012	0	1,517	1,875	1,875	5,267
2406010010003130139VN	08010402012	0	1,500	1,500	1,500	4,500
2406010010003140141VN	08010402012	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	08010402012	0	8,500	8,500	8,500	25,500
2406010010003510511VN	08010402012	0	8,500	8,500	8,500	25,500
2406011021109270271VN	08010402012	0	13,60,700	13,60,700	13,60,700	40,82,100
2406017961121270271VN	08010402012	0	1,29,000	1,29,000	1,29,000	3,87,000
2406041030008270271VN	08010402012	0	6,41,600	3,41,600	3,41,600	13,24,800
2406021100004110111VN	08080402001	0	7,833	7,833	7,833	23,499
2406021100004130131VN	08080402001	0	11,333	11,333	11,333	33,999
2406021100004130133VN	08080402001	0	26,455	26,455	26,455	79,365
2406021100004130135VN	08080402001	0	5,000	5,000	5,000	15,000
2406021100004140141VN	08080402001	0	24,000	24,500	24,500	73,000
2406021100004230231VN	08080402001	0	20,000	20,000	20,000	60,000
2406021100004240241VN	08080402001	0	12,912	12,912	12,912	38,736
2406021100004270271VN	08080402001	0	2,00,000	2,00,000	2,00,000	6,00,000
2406021100004270272VN	08080402001	0	1,75,000	1,75,000	1,75,000	5,25,000
2406021100004510511VN	08080402001	0	25,000	25,000	25,000	75,000
2406021111106270271VN	08080402001	0	1,50,000	1,50,000	1,50,000	4,50,000
2406041030008270271VN	08080402001	0	48,27,300	48,27,300	48,27,300	1,44,81,900
3435031011128270271VN	08080402001	0	39,99,000	39,99,500	39,99,500	1,19,98,000
2406010010003110111VN	09010402001	0	50,000	50,000	50,000	1,50,000
2406010010003130131VN	09010402001	0	10,000	10,000	10,000	30,000
2406010010003130133VN	09010402001	0	3,697	3,355	3,355	10,407

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130135VN	09010402001	0	4,000	4,000	4,000	12,000
2406010010003130138VN	09010402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	09010402001	0	3,000	3,000	3,000	9,000
2406010010003140141VN	09010402001	0	1,50,000	1,50,000	1,50,000	4,50,000
2406010010003240241VN	09010402001	0	15,000	15,000	15,000	45,000
2406010010003250251VN	09010402001	0	5,000	5,000	5,000	15,000
2406010010003510511VN	09010402001	0	25,000	25,000	25,000	75,000
2406010010003110111VN	09010402002	0	4,643	7,868	7,868	20,379
2406010010003130131VN	09010402002	0	1,500	1,500	1,500	4,500
2406010010003130133VN	09010402002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	09010402002	0	2,000	2,000	2,000	6,000
2406010010003130138VN	09010402002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	09010402002	0	2,155	2,155	2,155	6,465
2406010010003140141VN	09010402002	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	09010402002	0	10,000	10,000	10,000	30,000
2406010010003250251VN	09010402002	0	4,500	4,500	4,500	13,500
2406010010003270271VN	09010402002	0	0	0	95,000	95,000
2406010010003510511VN	09010402002	0	10,000	10,000	10,000	30,000
2406011021109270271VN	09010402002	0	1,86,300	1,86,300	1,86,300	5,58,900
2406017961121270271VN	09010402002	0	18,600	18,600	18,600	55,800
2406041030005270271VN	09010402002	0	60,41,800	60,41,800	60,41,800	1,81,25,400
2406041030006270271VN	09010402002	0	8,90,900	8,90,900	8,90,900	26,72,700
2406041030008270271VN	09010402002	0	3,07,03,100	3,07,03,100	3,07,03,100	9,21,09,300
2406041030010270271VN	09010402002	0	19,20,600	19,20,600	19,20,600	57,61,800
2406010010003110111VN	09010402003	0	4,643	7,868	7,868	20,379
2406010010003130131VN	09010402003	0	1,000	1,000	1,000	3,000
2406010010003130133VN	09010402003	0	3,697	3,355	3,355	10,407
2406010010003130135VN	09010402003	0	1,200	1,200	1,200	3,600
2406010010003130138VN	09010402003	0	1,517	1,875	1,875	5,267
2406010010003130139VN	09010402003	0	1,500	1,500	1,500	4,500
2406010010003240241VN	09010402003	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003510511VN	09010402003	0	10,000	10,000	10,000	30,000
2406010010003110111VN	09010402004	0	4,643	7,868	7,868	20,379
2406010010003130131VN	09010402004	0	1,000	1,000	1,000	3,000
2406010010003130133VN	09010402004	0	3,697	3,355	3,355	10,407
2406010010003130135VN	09010402004	0	1,200	1,200	1,200	3,600
2406010010003130138VN	09010402004	0	1,517	1,875	1,875	5,267
2406010010003130139VN	09010402004	0	1,500	1,500	1,500	4,500
2406010010003140141VN	09010402004	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	09010402004	0	8,500	8,500	8,500	25,500
2406010010003510511VN	09010402004	0	8,500	8,500	8,500	25,500
2406011021109270271VN	09010402004	0	12,42,000	12,42,000	12,42,000	37,26,000
2406017961121270271VN	09010402004	0	1,24,500	1,24,500	1,24,500	3,73,500
2406041030008270271VN	09010402004	0	38,09,700	38,09,700	38,09,700	1,14,29,100
2406010010003110111VN	09050402001	0	4,643	7,868	7,868	20,379
2406010010003130131VN	09050402001	0	1,500	1,500	1,500	4,500
2406010010003130139VN	09050402001	0	1,500	1,500	1,500	4,500
2406010010003140141VN	09050402001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	09050402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	09050402001	0	4,500	4,500	4,500	13,500
2406010010003510511VN	09050402001	0	10,000	10,000	10,000	30,000
2406011011114270271VN	09050402001	0	0	0	1,000	1,000
2406011021109270271VN	09050402001	0	2,60,800	2,60,800	2,60,800	7,82,400
2406017961121270271VN	09050402001	0	26,100	26,100	26,100	78,300
2406021100004130131VN	09050402001	0	11,333	11,333	11,333	33,999
2406021100004130133VN	09050402001	0	26,455	26,455	26,455	79,365
2406021100004230231VN	09050402001	0	20,000	20,000	20,000	60,000
2406021100004240241VN	09050402001	0	12,912	12,912	12,912	38,736
2406041030005270271VN	09050402001	0	1,00,000	1,00,000	1,00,000	3,00,000
2406041030008270271VN	09050402001	0	9,95,30,954	10,73,30,954	10,73,30,954	31,41,92,862
2406010010003110111VN	09050402002	0	4,643	7,868	7,868	20,379
2406010010003130131VN	09050402002	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130133VN	09050402002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	09050402002	0	1,200	1,200	1,200	3,600
2406010010003130138VN	09050402002	0	1,517	1,875	1,875	5,267
2406010010003240241VN	09050402002	0	9,000	9,000	9,000	27,000
2406010010003510511VN	09050402002	0	10,000	10,000	10,000	30,000
2406010010003110111VN	09120402002	0	4,643	7,868	7,868	20,379
2406010010003130131VN	09120402002	0	333	333	333	999
2406010010003130133VN	09120402002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	09120402002	0	1,500	1,500	1,500	4,500
2406010010003130138VN	09120402002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	09120402002	0	2,155	2,155	2,155	6,465
2406010010003140141VN	09120402002	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	09120402002	0	8,000	8,000	8,000	24,000
2406010010003250251VN	09120402002	0	3,000	3,000	3,000	9,000
2406010010003270271VN	09120402002	0	2,91,062	5,40,812	4,79,000	13,10,874
2406010010003270272VN	09120402002	0	1,50,000	1,50,000	1,50,000	4,50,000
2406010010003510511VN	09120402002	0	10,000	10,000	10,000	30,000
2406021100004130131VN	09120402002	0	11,333	11,333	11,333	33,999
2406021100004130133VN	09120402002	0	26,455	26,455	26,455	79,365
2406021100004230231VN	09120402002	0	20,000	20,000	20,000	60,000
2406021100004240241VN	09120402002	0	12,912	12,912	12,912	38,736
2406021100004270271VN	09120402002	0	1,75,000	1,75,000	1,75,000	5,25,000
2406021111106270271VN	09120402002	0	1,25,000	1,25,000	1,25,000	3,75,000
2406041030008270271VN	09120402002	0	1,06,33,400	1,06,33,400	1,06,33,400	3,19,00,200
2406010010003110111VN	09150402001	0	50,000	50,000	50,000	1,50,000
2406010010003130131VN	09150402001	0	10,000	10,000	10,000	30,000
2406010010003130133VN	09150402001	0	20,000	30,000	30,000	80,000
2406010010003130135VN	09150402001	0	4,000	4,000	4,000	12,000
2406010010003130138VN	09150402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	09150402001	0	3,000	3,000	3,000	9,000
2406010010003140141VN	09150402001	0	1,50,000	1,50,000	1,50,000	4,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003240241VN	09150402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	09150402001	0	3,000	3,000	3,000	9,000
2406010010003510511VN	09150402001	0	25,000	25,000	25,000	75,000
2406021100004130131VN	09150402001	0	11,338	11,338	11,338	34,014
2406021100004130133VN	09150402001	0	30,000	30,000	30,000	90,000
2406021100004240241VN	09150402001	0	20,000	20,000	20,000	60,000
2406010010003130131VN	09150402002	0	1,000	1,000	1,000	3,000
2406010010003130133VN	09150402002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	09150402002	0	1,200	1,200	1,200	3,600
2406010010003130138VN	09150402002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	09150402002	0	1,000	1,000	1,000	3,000
2406010010003240241VN	09150402002	0	8,500	8,500	8,500	25,500
2406021100004130131VN	09150402002	0	11,333	11,333	11,333	33,999
2406021100004130133VN	09150402002	0	26,455	26,455	26,455	79,365
2406010010003110111VN	10010402001	0	50,000	50,000	50,000	1,50,000
2406010010003130131VN	10010402001	0	10,000	10,000	10,000	30,000
2406010010003130133VN	10010402001	0	21,987	30,000	30,000	81,987
2406010010003130135VN	10010402001	0	4,000	4,000	4,000	12,000
2406010010003130138VN	10010402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	10010402001	0	2,155	2,155	2,155	6,465
2406010010003140141VN	10010402001	0	1,50,000	1,50,000	1,50,000	4,50,000
2406010010003240241VN	10010402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	10010402001	0	3,000	3,000	3,000	9,000
2406010010003510511VN	10010402001	0	25,000	25,000	25,000	75,000
2406010010003110111VN	10010402002	0	4,643	7,868	7,868	20,379
2406010010003130131VN	10010402002	0	1,000	1,000	1,000	3,000
2406010010003130133VN	10010402002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	10010402002	0	2,758	2,758	2,758	8,274
2406010010003130138VN	10010402002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	10010402002	0	2,155	2,155	2,155	6,465
2406010010003140141VN	10010402002	0	38,487	38,487	38,487	1,15,461

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003240241VN	10010402002	0	10,000	10,000	10,000	30,000
2406010010003250251VN	10010402002	0	4,500	4,500	4,500	13,500
2406010010003510511VN	10010402002	0	10,000	10,000	10,000	30,000
2406021100004270271VN	10010402002	0	1,00,000	1,00,000	1,00,000	3,00,000
2406041030005270271VN	10010402002	0	19,22,600	19,22,600	19,22,600	57,67,800
2406041030008270271VN	10010402002	0	8,17,84,900	8,17,84,900	8,17,84,900	24,53,54,700
2406010010003110111VN	10010402003	0	4,643	7,868	7,868	20,379
2406010010003130131VN	10010402003	0	1,000	1,000	1,000	3,000
2406010010003130133VN	10010402003	0	3,697	3,355	3,355	10,407
2406010010003130135VN	10010402003	0	1,200	1,200	1,200	3,600
2406010010003130138VN	10010402003	0	1,517	1,875	1,875	5,267
2406010010003130139VN	10010402003	0	1,500	1,500	1,500	4,500
2406010010003140141VN	10010402003	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	10010402003	0	8,500	8,500	8,500	25,500
2406010010003510511VN	10010402003	0	8,500	8,500	8,500	25,500
2406011021109270271VN	10010402003	0	10,97,500	10,97,500	10,97,500	32,92,500
2406017961121270271VN	10010402003	0	1,13,300	1,13,300	1,13,300	3,39,900
2406041030008270271VN	10010402003	0	26,60,300	26,60,300	26,60,300	79,80,900
2406010010003110111VN	11010402001	0	4,643	7,868	7,868	20,379
2406010010003130131VN	11010402001	0	1,500	1,500	1,500	4,500
2406010010003130133VN	11010402001	0	3,697	3,355	3,355	10,407
2406010010003130135VN	11010402001	0	2,758	2,758	2,758	8,274
2406010010003130138VN	11010402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	11010402001	0	2,155	2,155	2,155	6,465
2406010010003240241VN	11010402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	11010402001	0	4,500	4,500	4,500	13,500
2406010010003510511VN	11010402001	0	10,000	10,000	10,000	30,000
2406011021109270271VN	11010402001	0	11,90,800	11,90,800	11,90,800	35,72,400
2406017961121270271VN	11010402001	0	1,15,800	1,15,800	1,15,800	3,47,400
2406021100004270271VN	11010402001	0	2,12,500	2,12,500	2,12,500	6,37,500
2406021100004270272VN	11010402001	0	2,25,000	2,25,000	2,25,000	6,75,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021111106270271VN	11010402001	0	1,20,000	1,20,000	1,40,000	3,80,000
240604103O005270271VN	11010402001	0	1,16,79,300	28,79,300	28,79,300	1,74,37,900
240604103O008270271VN	11010402001	0	4,60,99,600	4,60,99,600	4,60,99,600	13,82,98,800
2406010010003110111VN	11010402002	0	4,643	7,868	7,868	20,379
2406010010003130131VN	11010402002	0	1,500	1,500	1,500	4,500
2406010010003130133VN	11010402002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	11010402002	0	1,200	1,200	1,200	3,600
2406010010003130138VN	11010402002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	11010402002	0	1,500	1,500	1,500	4,500
2406010010003140141VN	11010402002	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	11010402002	0	8,500	8,500	8,500	25,500
2406010010003510511VN	11010402002	0	8,500	8,500	8,500	25,500
2406011021109270271VN	11010402002	0	21,95,900	21,95,900	21,95,900	65,87,700
2406017961121270271VN	11010402002	0	2,19,900	2,19,900	2,19,900	6,59,700
240604103O008270271VN	11010402002	0	43,88,000	43,88,000	43,88,000	1,31,64,000
2406010010003110111VN	11010402003	0	4,643	7,868	7,868	20,379
2406010010003130131VN	11010402003	0	1,500	1,500	1,500	4,500
2406010010003130133VN	11010402003	0	3,697	3,355	3,355	10,407
2406010010003130135VN	11010402003	0	1,500	1,500	1,500	4,500
2406010010003130138VN	11010402003	0	1,517	1,875	1,875	5,267
2406010010003130139VN	11010402003	0	2,155	2,155	2,155	6,465
2406010010003140141VN	11010402003	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	11010402003	0	8,500	8,500	8,500	25,500
2406010010003250251VN	11010402003	0	3,000	3,000	3,000	9,000
2406010010003270271VN	11010402003	0	2,64,000	2,64,000	2,65,000	7,93,000
2406010010003510511VN	11010402003	0	10,000	10,000	10,000	30,000
2406021100004130131VN	11010402003	0	11,333	11,333	11,333	33,999
2406021100004130133VN	11010402003	0	26,455	26,455	26,455	79,365
2406021100004230231VN	11010402003	0	20,000	20,000	20,000	60,000
2406021100004240241VN	11010402003	0	12,912	12,912	12,912	38,736
2406021100004270271VN	11010402003	0	1,12,500	1,12,500	1,12,500	3,37,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406041030005270271VN	11010402003	0	16,61,200	16,61,200	16,61,200	49,83,600
2406041030006270271VN	11010402003	0	7,87,500	7,87,500	7,87,500	23,62,500
2406041030008270271VN	11010402003	0	3,77,36,900	3,77,36,900	3,77,36,900	11,32,10,700
3435031011128270271VN	11010402003	0	10,00,000	10,00,000	10,00,000	30,00,000
2406010010003140141VN	11010402004	0	38,487	38,487	38,487	1,15,461
2406010010003110111VN	11100402007	0	4,643	7,868	7,868	20,379
2406010010003130131VN	11100402007	0	1,500	1,500	1,500	4,500
2406010010003130133VN	11100402007	0	3,697	3,355	3,355	10,407
2406010010003130135VN	11100402007	0	1,200	1,200	1,200	3,600
2406010010003130138VN	11100402007	0	1,517	1,875	1,875	5,267
2406010010003130139VN	11100402007	0	1,500	1,500	1,500	4,500
2406010010003140141VN	11100402007	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	11100402007	0	8,500	8,500	8,500	25,500
2406010010003510511VN	11100402007	0	10,000	10,000	10,000	30,000
2406021100004110111VN	11160402003	0	7,833	7,833	7,833	23,499
2406021100004130131VN	11160402003	0	11,333	11,333	11,333	33,999
2406021100004130133VN	11160402003	0	30,000	30,000	30,000	90,000
2406021100004240241VN	11160402003	0	12,912	12,912	12,912	38,736
2406021100004510511VN	11160402003	0	25,000	25,000	25,000	75,000
2406021110004230231VN	11160402003	0	18,75,000	18,75,000	18,75,000	56,25,000
2406021110005270272VN	11160402003	0	62,500	62,500	62,500	1,87,500
2406021111104110111VN	11160402003	0	5,500	5,750	5,750	17,000
2406021111104130131VN	11160402003	0	8,000	8,250	8,250	24,500
2406021111104230231VN	11160402003	0	18,75,000	18,75,000	18,75,000	56,25,000
2406021111104240241VN	11160402003	125	13,125	13,125	13,125	39,500
2406021111104270271VN	11160402003	0	6,25,000	6,25,000	6,25,000	18,75,000
2406021111104270272VN	11160402003	0	6,25,000	6,25,000	6,25,000	18,75,000
2406041030008270271VN	11160402003	0	21,92,900	21,92,900	21,92,900	65,78,700
2406010010003110111VN	11160402004	0	4,643	7,868	7,868	20,379
2406010010003130131VN	11160402004	0	1,500	1,500	1,500	4,500
2406010010003130133VN	11160402004	0	3,697	3,355	3,355	10,407

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130135VN	11160402004	0	2,758	2,758	2,758	8,274
2406010010003130138VN	11160402004	0	1,517	1,875	1,875	5,267
2406010010003130139VN	11160402004	0	2,155	2,155	2,155	6,465
2406010010003140141VN	11160402004	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	11160402004	0	8,500	8,500	8,500	25,500
2406010010003280281VN	11160402004	0	1,666	1,666	1,666	4,998
2406010010003510511VN	11160402004	0	10,000	10,000	10,000	30,000
2406010010004270271VN	11160402004	0	12,50,000	12,50,000	12,50,000	37,50,000
2406021100004110111VN	11160402004	0	7,835	7,835	7,835	23,505
2406021100004110112VN	11160402004	0	250	750	1,000	2,000
2406021100004130131VN	11160402004	0	11,333	11,333	11,333	33,999
2406021100004130133VN	11160402004	0	26,455	26,455	26,455	79,365
2406021100004130135VN	11160402004	0	5,000	5,000	5,000	15,000
2406021100004230231VN	11160402004	0	20,000	20,000	20,000	60,000
2406021100004240241VN	11160402004	0	12,912	12,912	12,912	38,736
2406021100004270271VN	11160402004	0	1,75,000	1,75,000	1,75,000	5,25,000
2406021111106270271VN	11160402004	0	1,37,500	1,37,500	1,37,500	4,12,500
2406041030005270271VN	11160402004	0	21,000	21,000	21,000	63,000
2406041030008270271VN	11160402004	0	1,63,07,100	1,63,07,100	1,63,07,100	4,89,21,300
2406041030010270271VN	11160402004	0	40,100	40,100	40,100	1,20,300
2406010010003110111VN	11160402006	0	4,643	7,868	7,868	20,379
2406010010003130131VN	11160402006	0	1,000	1,000	1,000	3,000
2406010010003130133VN	11160402006	0	3,697	3,355	3,355	10,407
2406010010003130135VN	11160402006	0	1,200	1,200	1,200	3,600
2406010010003130138VN	11160402006	0	1,517	1,875	1,875	5,267
2406010010003130139VN	11160402006	0	1,500	1,500	1,500	4,500
2406010010003140141VN	11160402006	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	11160402006	0	10,000	10,000	10,000	30,000
2406010010003510511VN	11160402006	0	10,000	10,000	10,000	30,000
2406041030008270271VN	11160402006	0	61,63,000	61,63,000	61,63,000	1,84,89,000
2406010010003110111VN	11160402010	0	60,000	60,000	60,000	1,80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130131VN	11160402010	0	1,000	1,000	1,000	3,000
2406010010003130133VN	11160402010	0	21,987	30,000	30,000	81,987
2406010010003130135VN	11160402010	0	4,000	4,000	4,000	12,000
2406010010003130138VN	11160402010	0	1,517	1,875	1,875	5,267
2406010010003130139VN	11160402010	0	3,000	3,000	3,000	9,000
2406010010003240241VN	11160402010	0	15,000	15,000	15,000	45,000
2406010010003250251VN	11160402010	0	3,000	3,000	3,000	9,000
2406010010003510511VN	11160402010	0	25,000	25,000	25,000	75,000
2406021100004130131VN	11160402010	0	11,333	11,333	11,333	33,999
2406021100004130133VN	11160402010	0	30,000	30,000	30,000	90,000
2406021100004240241VN	11160402010	0	20,000	20,000	20,000	60,000
2406010010003110111VN	11160402013	0	4,643	7,868	7,868	20,379
2406010010003130131VN	11160402013	0	1,000	1,000	1,000	3,000
2406010010003130133VN	11160402013	0	3,697	3,355	3,355	10,407
2406010010003130135VN	11160402013	0	1,200	1,200	1,200	3,600
2406010010003130138VN	11160402013	0	1,517	1,875	1,875	5,267
2406010010003130139VN	11160402013	0	1,500	1,500	1,500	4,500
2406010010003240241VN	11160402013	0	10,000	10,000	10,000	30,000
2406010010003510511VN	11160402013	0	10,000	10,000	10,000	30,000
2406010010004050051VN	11160402014	250	5,250	5,250	5,250	16,000
2406010010004110111VN	11160402014	0	36,65,000	39,57,000	39,57,000	1,15,79,000
2406010010004110112VN	11160402014	0	32,000	32,500	32,500	97,000
2406010010004130131VN	11160402014	0	86,500	86,750	86,750	2,60,000
2406010010004130133VN	11160402014	0	4,38,000	4,38,000	4,38,000	13,14,000
2406010010004130134VN	11160402014	0	1,25,500	1,25,750	1,25,750	3,77,000
2406010010004130135VN	11160402014	250	68,250	68,250	68,250	2,05,000
2406010010004130136VN	11160402014	0	97,000	97,500	97,500	2,92,000
2406010010004130137VN	11160402014	0	97,000	97,500	97,500	2,92,000
2406010010004130138VN	11160402014	0	97,000	97,500	97,500	2,92,000
2406010010004130139VN	11160402014	0	65,000	65,000	65,000	1,95,000
2406010010004210212VN	11160402014	0	23,25,000	23,25,000	23,25,000	69,75,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010004230231VN	11160402014	0	29,25,000	29,25,000	29,25,000	87,75,000
2406010010004240241VN	11160402014	0	26,56,000	26,56,500	26,56,500	79,69,000
2406010010004510511VN	11160402014	0	1,95,000	1,95,000	1,95,000	5,85,000
2406010010003110111VN	12010402001	0	50,000	15,000	15,000	80,000
2406010010003130131VN	12010402001	0	1,500	1,500	1,500	4,500
2406010010003130133VN	12010402001	0	3,697	3,355	3,355	10,407
2406010010003130135VN	12010402001	0	2,758	2,758	2,758	8,274
2406010010003130138VN	12010402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	12010402001	0	2,155	2,155	2,155	6,465
2406010010003140141VN	12010402001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	12010402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	12010402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	12010402001	0	0	0	95,000	95,000
2406010010003280281VN	12010402001	0	1,666	1,666	1,666	4,998
2406010010003510511VN	12010402001	0	10,000	10,000	10,000	30,000
2406011021109270271VN	12010402001	0	2,23,600	2,23,600	2,23,600	6,70,800
2406017961121270271VN	12010402001	0	22,300	22,300	22,300	66,900
2406021100004270271VN	12010402001	0	1,10,000	1,20,000	1,20,000	3,50,000
2406021111106270271VN	12010402001	0	1,00,000	1,00,000	1,00,000	3,00,000
2406041030005270271VN	12010402001	0	52,42,700	52,42,700	52,42,700	1,57,28,100
2406041030008270271VN	12010402001	0	1,99,43,000	1,99,43,000	1,99,43,000	5,98,29,000
2406010010003110111VN	12010402002	0	4,643	7,868	7,868	20,379
2406010010003130131VN	12010402002	0	1,500	1,500	1,500	4,500
2406010010003130133VN	12010402002	0	3,697	3,355	3,355	10,407
2406010010003130135VN	12010402002	0	2,000	2,000	2,000	6,000
2406010010003130138VN	12010402002	0	1,517	1,875	1,875	5,267
2406010010003130139VN	12010402002	0	1,780	1,780	1,780	5,340
2406010010003240241VN	12010402002	0	10,000	10,000	10,000	30,000
2406010010003510511VN	12010402002	0	10,000	10,000	10,000	30,000
2406010010003110111VN	12010402003	0	4,643	7,868	7,868	20,379
2406010010003130131VN	12010402003	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130133VN	12010402003	0	3,697	3,355	3,355	10,407
2406010010003130135VN	12010402003	0	1,200	1,200	1,200	3,600
2406010010003130138VN	12010402003	0	1,517	1,875	1,875	5,267
2406010010003130139VN	12010402003	0	1,500	1,500	1,500	4,500
2406010010003140141VN	12010402003	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	12010402003	0	8,500	8,500	8,500	25,500
2406010010003510511VN	12010402003	0	8,500	8,500	8,500	25,500
2406011021109270271VN	12010402003	0	23,11,700	23,11,700	23,11,700	69,35,100
2406017961121270271VN	12010402003	0	2,31,600	2,31,600	2,31,600	6,94,800
2406041030008270271VN	12010402003	0	38,08,100	38,08,100	38,08,100	1,14,24,300
2406010010003110111VN	12080402001	0	4,643	7,868	7,868	20,379
2406010010003130131VN	12080402001	0	1,000	1,000	1,000	3,000
2406010010003130133VN	12080402001	0	3,697	3,355	3,355	10,407
2406010010003130135VN	12080402001	0	1,500	1,500	1,500	4,500
2406010010003130138VN	12080402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	12080402001	0	2,155	2,155	2,155	6,465
2406010010003140141VN	12080402001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	12080402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	12080402001	0	4,500	4,500	4,500	13,500
2406010010003270271VN	12080402001	0	0	0	95,000	95,000
2406010010003510511VN	12080402001	0	10,000	10,000	10,000	30,000
2406011021109270271VN	12080402001	0	1,86,300	1,86,300	1,86,300	5,58,900
2406017961121270271VN	12080402001	0	18,600	18,600	18,600	55,800
2406021100004130131VN	12080402001	0	11,333	11,333	11,333	33,999
2406021100004130133VN	12080402001	0	26,455	26,455	26,455	79,365
2406021100004230231VN	12080402001	0	20,000	20,000	20,000	60,000
2406021100004240241VN	12080402001	0	12,912	12,912	12,912	38,736
2406021100004270271VN	12080402001	0	1,20,000	1,20,000	1,25,000	3,65,000
2406041030005270271VN	12080402001	0	1,01,90,400	1,33,40,400	1,33,40,400	3,68,71,200
2406041030008270271VN	12080402001	0	2,74,31,000	2,74,31,000	2,74,31,000	8,22,93,000
2406010010003110111VN	12110402001	0	4,643	7,868	7,868	20,379

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130131VN	12110402001	0	1,500	1,500	1,500	4,500
2406010010003130133VN	12110402001	0	3,697	3,355	3,355	10,407
2406010010003130135VN	12110402001	0	2,330	2,330	2,330	6,990
2406010010003130138VN	12110402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	12110402001	0	2,155	2,155	2,155	6,465
2406010010003140141VN	12110402001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	12110402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	12110402001	0	4,500	4,500	4,500	13,500
2406010010003280281VN	12110402001	0	1,668	1,668	1,668	5,004
2406010010003510511VN	12110402001	0	10,000	10,000	10,000	30,000
2406021100004130131VN	12110402001	0	11,333	11,333	11,333	33,999
2406021100004130133VN	12110402001	0	26,450	26,450	26,450	79,350
2406021100004230231VN	12110402001	0	20,000	20,000	20,000	60,000
2406021100004240241VN	12110402001	0	12,968	12,968	12,968	38,904
2406021100004270271VN	12110402001	0	1,50,000	1,50,000	1,50,000	4,50,000
2406021111106270271VN	12110402001	0	75,000	75,000	75,000	2,25,000
2406041030005270271VN	12110402001	0	20,80,600	20,80,600	20,80,600	62,41,800
2406041030008270271VN	12110402001	0	2,04,30,000	2,04,30,000	2,04,30,000	6,12,90,000
2406010010003110111VN	22010402001	0	30,000	30,000	30,000	90,000
2406010010003130131VN	22010402001	0	1,500	1,500	1,500	4,500
2406010010003130133VN	22010402001	0	30,000	20,000	20,000	70,000
2406010010003130135VN	22010402001	0	1,500	1,500	1,500	4,500
2406010010003130138VN	22010402001	0	1,517	1,875	1,875	5,267
2406010010003130139VN	22010402001	0	2,155	2,155	2,155	6,465
2406010010003140141VN	22010402001	0	38,487	38,487	38,487	1,15,461
2406010010003240241VN	22010402001	0	10,000	10,000	10,000	30,000
2406010010003250251VN	22010402001	0	3,000	3,000	3,000	9,000
2406010010003270271VN	22010402001	0	1,66,000	1,66,000	2,61,000	5,93,000
2406010010003270272VN	22010402001	0	1,50,000	1,50,000	1,50,000	4,50,000
2406010010003510511VN	22010402001	0	10,000	10,000	10,000	30,000
2406021100004270271VN	22010402001	0	1,25,000	1,15,000	1,37,500	3,77,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406041030005270271VN	22010402001	0	59,200	59,200	59,200	1,77,600
2406041030006270271VN	22010402001	0	9,57,500	9,57,500	9,57,500	28,72,500
2406041030008270271VN	22010402001	0	1,52,56,900	1,52,56,900	1,52,56,900	4,57,70,700
2406010010003110111VN	22010402002	0	4,709	7,884	7,884	20,477
2406010010003130131VN	22010402002	0	1,500	1,500	1,500	4,500
2406010010003130133VN	22010402002	0	3,464	3,420	3,420	10,304
2406010010003130135VN	22010402002	0	1,200	1,200	1,200	3,600
2406010010003130138VN	22010402002	0	1,565	1,875	1,875	5,315
2406010010003130139VN	22010402002	0	1,500	1,500	1,500	4,500
2406010010003140141VN	22010402002	0	38,520	38,520	38,520	1,15,560
2406010010003240241VN	22010402002	0	8,500	8,500	8,500	25,500
2406010010003510511VN	22010402002	0	8,500	8,500	8,500	25,500
2406011021109270271VN	22010402002	0	92,400	92,400	92,400	2,77,200
2406017961121270271VN	22010402002	0	9,300	9,300	9,300	27,900
2406041030008270271VN	22010402002	0	19,52,400	19,52,400	19,52,400	58,57,200
2406010010001110111VN	27000402010	0	1,01,500	1,01,750	1,01,750	3,05,000
2406010010001130131VN	27000402010	0	1,23,000	1,23,000	1,23,000	3,69,000
2406010010001130139VN	27000402010	0	25,000	25,000	25,000	75,000
2406010010001240241VN	27000402010	250	250	250	250	1,000
2406010010001510511VN	27000402010	0	81,000	81,500	81,500	2,44,000
2406010010003110111VN	27000402010	0	3,00,000	3,00,000	3,00,000	9,00,000
2406010010003130131VN	27000402010	0	35,000	35,000	35,000	1,05,000
2406010010003130135VN	27000402010	0	30,000	30,000	30,000	90,000
2406010010003130138VN	27000402010	0	30,000	10,000	10,000	50,000
2406010010003130139VN	27000402010	0	15,000	15,000	15,000	45,000
2406010010003240241VN	27000402010	0	1,50,000	1,50,000	1,50,000	4,50,000
2406010010003250251VN	27000402010	0	7,500	7,500	7,500	22,500
2406010010003510511VN	27000402010	0	1,00,000	1,00,000	1,00,000	3,00,000
2406041030008270271VN	27000402010	250	1,12,25,196	1,12,25,196	1,12,25,196	3,36,75,838
2406041030009270271VN	27000402010	0	3,75,00,000	3,75,00,000	3,75,00,000	11,25,00,000
2406010010003130131VN	27000402012	0	1,502	1,502	1,502	4,506

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003240241VN	27000402012	0	8,500	8,500	8,500	25,500
2406010010003510511VN	27000402012	0	12,000	12,000	12,000	36,000
Total		**2,750**	**1,03,02,28,500**	**1,03,06,17,250**	**1,03,06,19,500**	**3,09,14,68,000**